

**[Banner\_Img]**

To: [Company]	To: [Company]
Client: reema	Order Date : [OrderDate]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount
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12

	Charge	[ClientCharge]
	Discount	[Discount]
	S.Tax [TaxRate] %	[TaxAmt]
	Total	[Total]
	Paid	[Total]
	Remain	[Total]
Remark E.&.O.E.	Venture Of [CMPLOGO]	